Friday, 01/08/2008 3:32:40 PM

Julie Lecocq **Process Sheet** : HEADREST ADAPTER **Drawing Name** : CC-DAR01_Dart Aerospace Ltd. Customer Job Number : 40980 : 13333 Estimate Number : D3773041 Part Number P.O. Number : D3773 REVB **Drawing Number** : 01/08/2008 S.O. No. : This Issue Prsht Rev. : NC Project Number : SMALL /MED FAB : 11 Type **Drawing Revision** First Issue : 05004 Material Previous Run Each : 21/08/2008 **Due Date** Written By Checked & Approved By new issue DD verified by:ec Comment : Est Rev:A Est Rev:B 08-07-18 revB as per dwg DD verified by:EC **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: PACKAGING 1 PACKAGING RESOURCE #1 1.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit D37731 Adapter 2.0 32.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: Adapter batch: 3.0 Total: 32.0000 Each(s) Comment: Qty.; 1.0000 Each(s)/Unit Leg B40997 batch: LARGE FABRICATION RESOURCE 1 4.0 Comment: LARGE FABRICATION RESOURCE 1 1- locate top hole with a 3/16" dowel pin and tack weld D3773-1 adapter to D3773-3 leg as per dwg D3773 ****take dowel pin out before welding****

2- weld as per dwg D3773 QSI004

304 S.S. Welding Rod Batch: MIOT 051

3- if necessary grind interior of D3773-3 leg flush after welding



rospace Lt	td							
		WC	RK ORDER CHANG	ES				
STEP	PROCEDURE CHANGE			Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No: PAR #:		Fault Category:		NCR: Yes No DQA: Date: QA: N/C Closed: Date:				
		WORK ORDE	ER NON-CONFORMA	NCE (NCF	R)			
	Description of NC	Corrective Action Section		on B	Verification	Annroval	Approval	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector	
	STEP	PAR #:	STEP PROCEDURE CHAIN PAR #: Fault Categ WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PROCEDURE CHANGE PAR #: Fault Category: WORK ORDER NON-CONFORMA STEP Description of NC	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes QA: N WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC	STEP PROCEDURE CHANGE By Date Qt PAR #: Fault Category: NCR: Yes No DQA: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Section B Verification Section C	STEP PROCEDURE CHANGE By Date Qty Chief Eng/Prod Mgr PAR #: Fault Category: NCR: Yes No DQA: Date: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Section B Section C Section C Section C Section C Section C Section C Chief Eng C	

NOTE: Date & initial all entries

Friday, 01/08/2008 3:32:40 PM Date: User: . Julie Lecocq Customer: CC-DAR01 Dart Aerospace Ltd. Job Number: 40980 Job Number:

Process Sheet

Drawing Name: HEADREST ADAPTER

Part Number: D3773041



Seq. #: Machine Or Operation: Description:

5.0 QC5 INSPECT WORK TO CURRENT STEP



WORK TO CURRENT STEP

Comment: INSPEC

VISUAL WELDING INSPECTION



Comment: VISUAL WELDING INSPECTION

8.0

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

Dart Ae	rospace	Ltd								
W/O:			WC	RK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:PAR #:		PAR #:	Fault Category:			NCR: Yes No DQA:			Date:	
					QA	N/C Close	ed:	_ Date: _		
NCR:		W	ORK ORDE	R NON-CONFORMA	NCE (NO	R)				
127 (22-3-1)		Description of NC	Corrective Action Se		on B	Vorif	ication	A	A	
DATE	STEP	Section A	Initial Action Descr Chief Eng Chief Eng		Sigr Da	& Verification Section C		Approval Chief Eng	Approval QC Inspector	
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NOTE: Date & initial all entries









